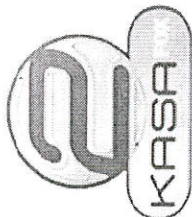


INVOICE

Remit Address:

KASA
 PO Box 840313
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888



Advertiser	POL/Karen Montoya for Prc Dist 1
Product	NOV 4 - NOV 5, 2012
Estimate Number	
Invoice #	213924-2
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	11/05/12 - 11/11/12

Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National
Order #	213924
Alt Order #	
Deal #	
Order Flight	11/04/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

POL/Karen Montoya for Prc Dist 1
 Attention: Accounts Payable
 1504 Clancy Northeast
 Albuquerque, NM 87112
 USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
3	KASA	M-F News 13 on FOX 9-930p	9p-930p		11/05/12 to 11/11/12	1x	M-----				
				M	11/05/12	:30	9:12 PM	COMM1ENDORSEMENT	\$500.00		1
4	KASA	M-F News 13 on FOX 9-930p	9p-930p		11/05/12 to 11/11/12	1x	M-----				
				M	11/05/12	:30	9:28 PM	COMM2GAMBLING	\$1,000.00		1
				2							

Gross Total	\$1,500.00
Agency Commission	\$225.00
Net Amount Due	\$1,275.00
NM Gross Rec Tax ALB	7.0%
Amount Due	\$1,364.25
Payment Terms	30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Invoice #	217479-2
Invoice Date	11/04/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/04/12

Advertiser	POL/Karen Montoya for Prc Dist 1
Product	Oct 28 - Nov 3
Estimate Number	

Order #	217479
Alt Order #	
Deal #	
Order Flight	10/28/12 - 11/04/12

Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National

Billing Address:

POL/Karen Montoya for Prc Dist 1
Attention: Accounts Payable
1504 Clancy Northeast
Albuquerque, NM 87112
USA

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	Su News 13 on FOX 9-930p	9p-930p		10/22/12 to 10/28/12	1x	-----S				
				Su	11/04/12	:30	9:11 PM	COMM2GAMBLING	\$400.00	MG for 1.1 10/28	2
2	KASA	M-F 8-9a	8a-9a		10/29/12 to 11/04/12	5x	MTWTF--				
	KASA			M	10/29/12	:30	8:44 AM	COMM1ENDORSEMENT	\$25.00		1
	KASA			Tu	10/30/12	:30	8:35 AM	COMM1ENDORSEMENT	\$25.00		3
	KASA			W	10/31/12	:30	8:37 AM	COMM1ENDORSEMENT	\$25.00		4
	KASA			Th	11/01/12	:30	8:27 AM	COMM1ENDORSEMENT	\$25.00		5
	KASA			F	11/02/12	:30	8:34 AM	COMM2GAMBLING	\$25.00		2
3	KASA	M-F News13 on FOX 930-10p	930p-10p		10/29/12 to 11/04/12	1x	-T-----				
	KASA			Tu	10/30/12	:30	9:51 PM	COMM1ENDORSEMENT	\$300.00		1
4	KASA	M-F News13 on FOX 930-10p	930p-10p		10/29/12 to 11/04/12	1x	----F--				
	KASA			F	11/02/12	:30	9:57 PM	COMM2GAMBLING	\$300.00		1
5	KASA	Sa News 13 on FOX 930-10p	930p-10p		10/29/12 to 11/04/12	1x	-----S-				
	KASA			Sa	11/03/12	:30	9:44 PM	COMM2GAMBLING	\$250.00		1
Aired Spots 9											

Gross Total	\$1,375.00
Agency Commission	\$206.25
Net Amount Due	\$1,168.75
NM Gross Rec Tax ALB	7.0%
Amount Due	\$1,250.56
Payment Terms 30 Days	

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Invoice #	213924-1
Invoice Date	11/04/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/04/12

Advertiser	POL/Karen Montoya for Prc Dist 1
Product	NOV 4 - NOV 5, 2012
Estimate Number	

Order #	213924
Alt Order #	
Deal #	
Order Flight	11/04/12 - 11/05/12

Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National

POL/Karen Montoya for Prc Dist 1
Attention: Accounts Payable
1504 Clancy Northeast
Albuquerque, NM 87112
USA

Billing Address:

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	Su News 13 on FOX 9-930p	9p-930p		10/29/12 to 11/04/12	1x	-----S				
				Su	11/04/12	:30	9:21 PM	COMM2GAMBLING	\$500.00		1
2	KASA	Su News 13 on FOX 930-10p	930p-10p		10/29/12 to 11/04/12	1x	-----S				
				Su	11/04/12	:30	9:57 PM	COMM2GAMBLING	\$400.00		1
				2							

Gross Total	\$900.00
Agency Commission	\$135.00
Net Amount Due	\$765.00
NM Gross Rec Tax ALB	7.0%
Amount Due	\$818.55

Payment Terms 30 Days

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